Work Order ID 83229

April 16, 2012 9:04:55 AM

83229

Item ID: D3110-5

Revision ID:

Item Name: Handle Assembly

Accept *N900040100*

Setup Start *NS1* **Stop** *NS2*

Start Date: 4/16/12 **Start Qty:** 1.00 *1*

Required Date: 4/20/12 **Req'd Qty:** 1.00 *1*

Cust Item ID:

Customer:

Reference:

Approvals: **Process Plan:** CL **Date:** 12/04/16 **Tooling:** ______ **Date:** ______

QC: ______ **Date:** ______ **SPC (Y/N):** ______ **Date:** ______

Run Start *NR1* **Stop** *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp

Draw Nbr	Revision Nbr
D3110	Rev C

100
100
Purchasing
Purchasing

PURCHASING — 0.00

Memo — 0.00

Issue P/O: 16721 Description: HandlePossible Supplier: Adams Rite P/N: 4298Certificate of Conformity is required

CL 12/04/16 (stamp)

110
110
Packaging
Packaging

Receive & Inspect for Damage & Mat'l Certs — 0.00

Memo — 0.00

Ensure material certification is attached

[signature] /18 (stamp)

120
120
QC
Quality Control

QC6- Inspect dimensions to drawing — 0.00

5/17/04/08

Memo — 0.00

Ensure Material certification comply to Dwg D3110

(stamp)

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Revision ID:

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Accept *N900040100*

Setup **Start** *NS1*

Stop *NS2*

Start Date: 4/16/12 **Start Qty:** 1.00 *1*

Required Date: 4/20/12 **Req'd Qty:** 1.00 *1*

Cust Item ID:

Customer:

Reference:

Run **Start** *NR1*

Stop *NR2*

Approvals: **Process Plan:** ______ **Date:** ______ **Tooling:** ______ **Date:** ______

QC: ______ **Date:** ______ **SPC (Y/N):** ______ **Date:** ______

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* HAAS 1 HAAS CNC vertical machine #1	HAAS CNC VERTICAL MACHINING #1	0.00							
	Memo 1-TAKE LOCK RING AND WASHERS OFF HANDLE AND PUT ASSIDE,DO NOT MISS-MATCH THEM2-MACHINE AS PER FOLIO FA622 & DWG D31103-DEBURR	0.00	SL 12-06-14			Ø			
140 *140* QC Quality Control	QC2- Inspect parts off machine FAI/FAIB	0.00	SL 12-06-14						
	Memo	0.00				1	Ø		
150 *150* QC Quality Control	QC8- Inspect parts - second check	0.00	ak 12/06/15						
	Memo	0.00				1	Ø		

Work Order ID 83229

April 16, 2012 9:04:55 AM

83229

Item ID:	D3110-5	**Accept**	*N900040100*	**Setup** **Start** *NS1*
Revision ID:				**Stop** *NS2*
Item Name:	Handle Assembly			
Start Date:	4/16/12	**Start Qty:** 1.00 *1*	**Cust Item ID:**	
Required Date:	4/20/12	**Req'd Qty:** 1.00 *1*	**Customer:**	
Reference:				

Approvals: **Process Plan:** ______ **Date:** ______ **Tooling:** ______ **Date:** ______ **Run** **Start** *NR1*

QC: ______ **Date:** ______ **SPC (Y/N):** ______ **Date:** ______ **Stop** *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160 *160* Packaging Packaging	Identify as per dwg & Stock Location: 20	0.00				(1)		12/6/18	[initials]
	Memo	0.00							
170 *170* QC Quality Control	QC21- Final Inspection - Work Order Release	0.00					12/6/18		[initials]
	Memo	0.00							

[initials] 120618

Picklist Print

April 16, 2012 9:04:55 AM

Work Order ID: 83229

Parent Item: D3110-5

Parent Item Name: Handle Assembly

Start Date: 4/16/12 **Required Date:** 4/20/12

Start Qty: 1.00 **Required Qty:** 1.00

Comments: IPP B: 04.02.25 Reformat NG

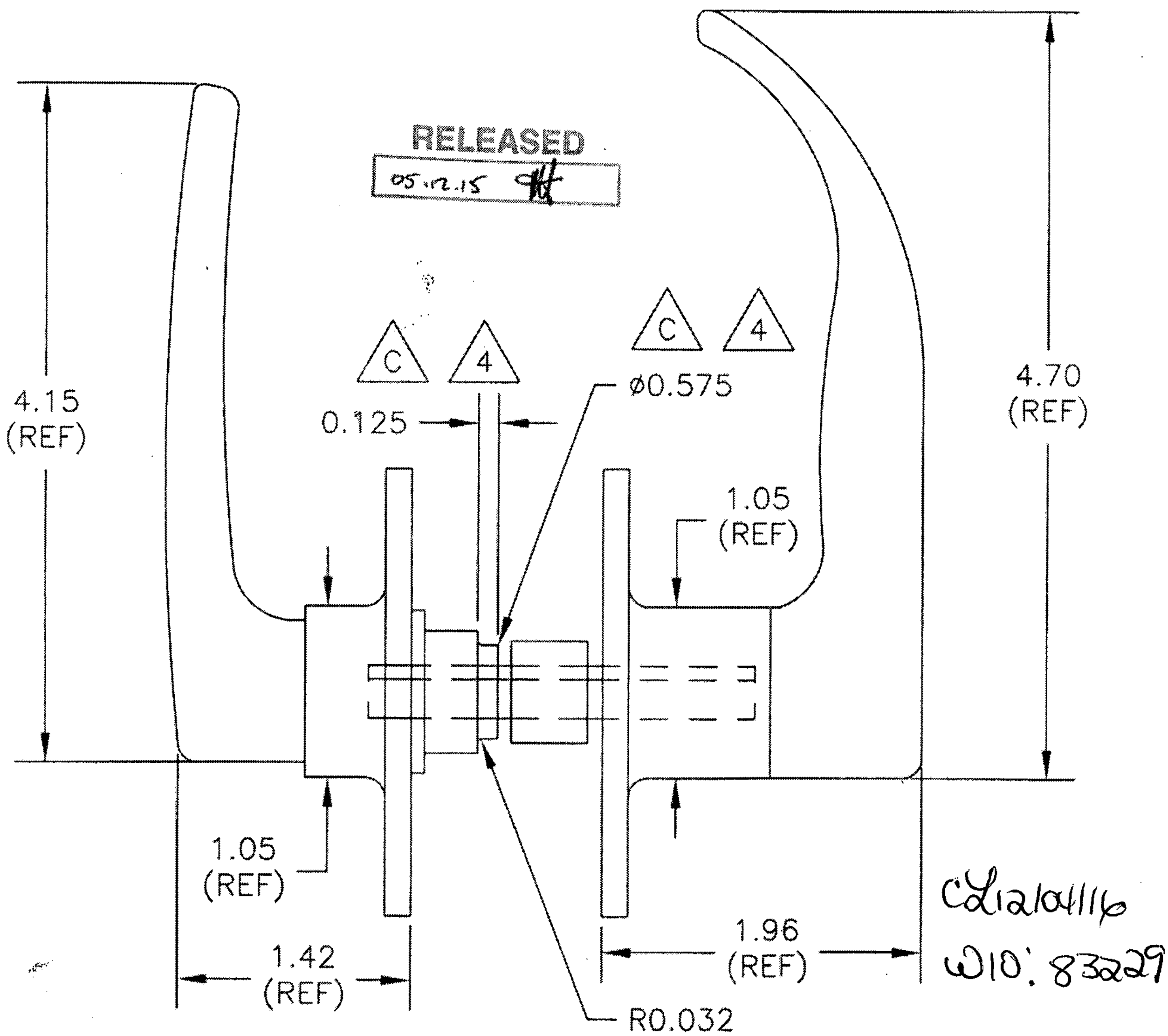
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
4298 HANDLE		Purchased	No			100	Each	2.0000	1	1			

Location		Loc Qty	Loc Code
ST		2	
	78741	2	

DART

DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
RF	RF		
CHECKED [initials]	APPROVED [initials]	DRAWING NO. D3110	REV. C SHEET 3 OF 3
DATE 05.12.14		TITLE HANDLE	SCALE 1:1

SPECIFICATION CONTROL DRAWING



D3110-5 HANDLE

NOTES:

1) POSSIBLE SUPPLIER: ADAMS RITE P/N 4298
2) IDENTIFY WITH PART P/N USING FINE POINT PERMANENT INK MARKER
3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
4) MODIFY STEM AS SHOWN
5) BREAK ALL SHARP EDGES 0.005 TO 0.010

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16721

Purchase Order Date 4/16/12
PO Print Date 4/16/12

Order From : VU-EAG002

EAGLE COPTERS LTD.
823 MCTAVISH ROAD N E
CALGARY, AB T2E 7G9
CA

Contact Name
Vendor Phone 403-250-7370
Vendor Fax
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Line Nbr	Reference / Revision ID / Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	AR34	Handle	4/19/12 Yes	1.00 Each	FedEx PI collect	$216.5800	$216.58
		Special Inst: AS PER DWG D3110 REV. C B83224					
2	4298	HANDLE	4/19/12 Yes	1.00 Each	FedEx PI collect	$1,875.0000	$1,875.00
		Special Inst: AS PER DWG D3110 REV. C B83229					

PO Total: **$2,091.58**

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required when applicable

Change Nbr: 2 **Change Date:** 4/16/12

Eagle Copters Maintenance Ltd

Packing Slip

823 McTavish Rd, NE
Calgary, Alberta T2E 7G9
Canada

Shipped Date: 04/16/2012

Telephone: (403) 250-7370 Fax: (403) 250-7110

Shipment number: SH#12-001155

Ship To: Dart Aerospace Ltd.

1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Phone: (613)632-5200

Ship Via:
Carrier Terms:
Waybill: 798291507956
Customer PO number: PO16721

Item	Part Number	Part Description	Current Location	Qty	UOM	Serial Number	Lot Number
1	70-027-1	HANDLE	Shipping Area	1	Each		LT-12-006611
Type of sale:		Outright					
			Sales Order Number: SO12-00619.001		**Eagle P.O. Number:** PO-12-001702.1		
		ship Fedex P1					
2	4298	LOCK ASSY	Shipping Area	1	Each		LT-12-006612
Type of sale:		Outright					
			Sales Order Number: SO12-00619.002		**Eagle P.O. Number:** PO-12-001702.2		
		ship Fedex P1					

All Parts being sent on this packing slip have the original certification on file at Eagle Copters Ltd.

* End of Report *

>> denotes that the Packing Slip line item has already been printed.

Eagle Copters Maintenance Ltd
823 McTavish Road, NE Calgary, Alberta T2E 7G9
TCCA AMO Approval No. 6-81

LOT #: LT-12-006612

Sold To: SO12-00619.002
Sold Date: 4/16/2012 7:56:10PM

PART #: 4298

Description: LOCK ASSY

Serial No:

Condition: New

8 12/04/15

Qty Sold: 1.00
Cure Date:
Manufacturer Bell Helicopter (Manufacturer)

	Cycles	Hours
Total Time.		0.00
TSC:		
Time Remaining:		

Details of work performed/reason for removal

Receiving Inspection

Additional work to be performed upon installation

April 16, 2012

Inspector

Lic. No/Stamp

ECM AMO 6-81

DART AEROSPACE LTD	Work Order:	83229
Description: HANDLE	Part Number:	D3110-5
Inspection Dwg: D3110 Rev: C		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
.125	±.010	.125	—		Vern	
Ø.575	±.010	Ø.576	—		Vern	

Measured by:	JL	Audited by:	[illegible]	Preliminary Approval:	
Date:	12-06-14	Date:	12/06/15	Date:	

Rev	Date	Change	Revised by	Approved
E	10.04.14	Added preliminary approval	KJ	

[illegible] 10.04.15